

2016 Foreign Nationals Tax Compliance Training Curriculum

DATE	TOPIC	AUDIENCE	Registration
March 16 9:00am – 11:00 am (Basic)	Introduction to Foreign Nationals Tax Compliance - Employees, Vendors & Students	Any state agency, university, community college, local education agency or charter school personnel responsible for paying/compensating a foreign national and desiring to learn more about the applicable taxation rules.	Presentation
April 6 9:00am – 11:00 am (Basic)	Windstar Software Training for Universities and Community Colleges – Understanding the Basic Requirements	Any university or community college personnel that uses the Windstar software.	Click Here to Register
May 11 9:00am – 11:00 am (Basic)	Understanding I-9 Compliance of Foreign Nationals and Taxation Compliance	Focused on BEACON agencies. Feel free to attend this training if you do not use BEACON.	Click Here to Register
June 8 9:30am – 10:30am (Advanced)	Focus Training: Tax Treaties Artist and Athletes Central Withholding Agreements	Any state agency, university, community college, local education agency or charter school personnel responsible for paying/compensating a foreign national and desiring to learn more about the applicable taxation rules.	Click Here to Register
July 13 9:30am – 10:30am (Advanced)	Focus Training: Foreign Vendor/Contractor Compliance	Any state agency, university, community college, local education agency or charter school personnel responsible for paying/compensating a foreign national and desiring to learn more about the applicable taxation rules.	Click Here to Register
September 13 th – This is not a Webinar (Basic)	Accounts Payable Training for NCAS State Agencies – (1099 Training)	This training will be at the Office of State Controller and open to any state agency that uses the North Carolina Accounting System (please note this training will not be broadcast via webinar).	NCAS Agencies ONLY
October 3-5 (Basic to Advanced)	NCSU and OSC's Foreign National Taxation and Immigration Conference	Training will be held at the McKimmon Center	Save the Date
December 7 th 9am-11am (Advanced)	Preparing for Annual Processing – 1042, Reporting, Year-End, & Batch	Any university or community college personnel that uses the Windstar software.	Click Here to Register